

INVOICE

Remit to:

LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

Bill to:

CITY OF CARSON
ATTN: ACCOUNTS PAYABLE
701 E CARSON ST
First Supervisorial District
CARSON CA 90745

Customer Name CITY OF CARSON		
Customer Number	Invoice Number	Invoice Date
508690	202958AL	03-18-20
	ARDept/BPRO	Due Date
	SH:CCSE	05-17-20
	Project No	Revenue Source
	20RE010965	9317
	Amount Due	Amount Enclosed
	\$33,185.30	

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff
ORIGINAL

Customer Number	Invoice Number	Invoice Date
508690	202958AL	03-18-20

Invoice Charges

Ref Line No.	Project Desc	Description	Service From	Service To	Taxable	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	CSN-MLS TORONTO FC VS COLORADO RAPIDS GALAXY VS CHICA- CARSON	Special Events (902 OT)	02-22-20	02-22-20					\$30,354.36
2			02-22-20	02-22-20					\$2,830.94
TOTAL INVOICE Charges									\$33,185.30

Other Charges

Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 05-17-20	\$33,185.30

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,
Los Angeles, CA 90012 (213) 229-3324

NOV 18 2020

04:14 PM 03/18/20

ENCLOSURE
CBA/ERH

CITY OF CARSON
CLIENT NO. 16012
SPECIAL EVENTS SERVICE STATEMENT

RANK	NO. OF PERSONNEL	TOTAL HOURS/ MILES	RATE	CHARGE (S/C 398)	11.00% LIAB INS	TOTAL CHARGES
NAME OF EVENT:		MLS: TORONTO FC VS. COLORADO RAPIDS, GALAXY VS. CHICAGO FIRE				
DATE OF EVENT:		02/22/20-02/22/20				
CONTROL NUMBER:		20RE01 0965				
Deputy, Generalist (DSG)	14	104.00	79.90	8,309.60	914.06	\$ 9,223.66
Deputy, Generalist (Motor)			86.99	0.00	0.00	\$ -
Deputy, Bonus I (B-1)	17	130.00	86.99	11,308.70	1,243.98	\$ 12,552.66
Deputy, Bonus I (MFTO)			96.56	0.00	0.00	\$ -
Deputy, Bonus I (Motor)			91.78	0.00	0.00	\$ -
Deputy, Bonus II (B-2)	2	16.00	104.91	1,678.56	184.64	\$ 1,863.20
Deputy, Bonus II (SEB)			110.68	0.00	0.00	\$ -
Deputy, Reserve (S/R)	13	91.00	41.83	3,806.53	418.72	\$ 4,225.25
Sergeant (SGT)	3	31.00	105.36	3,266.16	N/A	\$ 3,266.16
Sergeant, SEB			111.15	0.00	0.00	\$ -
Lieutenant (LT)	1	10.00	126.66	1,266.60	N/A	\$ 1,266.60
Marshall Dispatcher	1	8.00	42.28	338.24	37.21	\$ 375.45
Community Service Assistant (CSA)			31.25	0.00	0.00	\$ -
Custody Assistant			51.80	0.00	0.00	\$ -
Law Enforcement Technician (LET)			46.94	0.00	0.00	\$ -
Operations Assistant I (OA1)			46.25	0.00	N/A	\$ -
Security Officer			39.11	0.00	0.00	\$ -
Sheriff Station Clerk I			37.88	0.00	N/A	\$ -
Sheriff Station Clerk II	1	2.00	42.95	85.90	N/A	\$ 85.90
Parking Control Officer (PCO)	1	7.00	42.01	294.07	32.35	\$ 326.42
Information Systems Analyst I			70.84	0.00	N/A	\$ -
Intermediate Typist Clerk			35.89	0.00	N/A	\$ -
SUB-TOTAL	53	399.00		30,354.36	2,830.94	\$ 33,185.30
B&W (Explorer)			1.28	0.00	N/A	\$ -
B&W Sedan Large (Crown Victoria)			1.35	0.00	N/A	\$ -
B&W Sedan Large (Crown Victoria)			1.35	0.00	N/A	\$ -
Trucks less than 10,000 lbs.			0.61	0.00	N/A	\$ -
TOTAL				30,354.36	2,830.94	\$ 33,185.30

FY 2019-2020

PREPARED BY: ALICE LIU

95766/CARSON STATION


9317/398/C015



COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

March 06, 2020

OFFICE CORRESPONDENCE


FROM: SERGIO V. ESCOBEDO, CAPTAIN
CONTRACT LAW ENFORCEMENT BUREAU

TO: JOYCE DELA MERCED, ASMI
FINANCIAL PROGRAMS BUREAU
SPECIAL ACCOUNTS UNIT

SUBJECT: REQUEST FOR BILLING - SPECIAL EVENTS CONTRACT CITIES

Control No: 20RE010965

We are sending you a Unit Commander's memo requesting supplemental billing to the following:

CITY: CITY OF CARSON
PATROL STATION: CARSON
EVENT: MLS: TORONTO FC VS. COLORADO RAPIDS
GALAZY VS. CHICAGO FIRE
DATE(S) OF EVENT: 02/22/2020 - 02/22/2020
MILEAGE:

The concerned station commander has reviewed the request for service and found that it conforms to the guidelines established in Field Operations Directive 86-47.

SVE:JL:j

2020 MAR 10 11:20 AM
SVE:JL:j

SHERIFF'S SPECIAL EVENT SERVICE SUMMARY

SPECIAL EVENT CONTROL #/902:	20RE010965 /
CITY / SPONSOR:	City of Carson
PATROL STATION:	Carson Station
EVENT NAME:	MLS: Toronto FC VS. Colorado Rapids, Galaxy VS. Chicago Fire
DATE(S) OF EVENT:	February 22, 2020
LOCATION:	Dignity Health Sports Park, Carson, CA

PERSONNEL

RANK / POSITION	QUANTITY	HOURS
LIEUTENANT (LT)	1	10
SERGEANT (SGT)	3	31
DEPUTY BONUS II (B-II)	2	16
DEPUTY BONUS I (B-I)	17	130
DEPUTY SHERIFF GENERALIST (DSG)	14	104
RESERVE DEPUTY SHERIFF (S/R)	13	91
PARKING CONTROL OFFICER (PCO)	1	7
MARSHALLS DISPATCHER (MD)	1	8
SHERIFF STATION CLERK II (SSC II)	1	2
TOTAL PERSONNEL/ HOURS:	53	399

MILEAGE

VEHICLE / #	QUANTITY	MILES
TOTAL VEHICLES / MILEAGE:	0	0

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

DATE: March 5, 2020

FILE NO:

OFFICE CORRESPONDENCE

FROM: JASON SKEEN, CAPTAIN
 CARSON STATION

TO: SERGIO V. ESCOBEDO, CAPTAIN
 CONTRACT LAW ENFORCEMENT
 BUREAU

SUBJECT: REQUEST FOR SPECIAL EVENT BILLING – SEC # 20RE010965 /

Law enforcement services were provided as follows:

EVENT SPONSOR: City of Carson
EVENT NAME: MLS: Toronto FC VS. Colorado Rapids, Galaxy vs. Chicago Fire /
EVENT DATE(S): February 22, 2020
LOCATION: Dignity Health Sports Park, Carson, CA

<u>Date</u>	<u>Name</u>	<u>Emp.#</u>	<u>Rank</u>	<u>Assignment</u>	<u>Hours</u>
	See attached				
	Overtime Report				

The following mileage was reported:

<u>Vehicle #</u>	<u>Make / Model</u>	<u>Miles Driven</u>
None	None	None

I have reviewed the request and found that it conforms to the guidelines established under Field Operations Directive 86-47, Contract City Special Events (CCSE) Overtime Administration.

Please initiate billing to the concerns party. If you have any questions regarding this request, please contact Sergeant John B. Moore at (310) 847-8342.

JS:JBM:jbm

GALAXY PRE-SEASON DOUBLEHEADER: SATURDAY, FEBRUARY 22, 2020 (MUT-AID-2)

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

NAME	EMPLOYEE #	RANK	U.O.A	OVERTIME
TREJO, LUIS	279211	LT	CAS	10
(1 LT PERSONNEL)				10
BINION, FRED	410417	SGT	CAS	10
FULOP, ROBERT	458290	SGT	CAS	10
MOORE, JOHN	402900	SGT	CAS	11
(3 SGT PERSONNEL)				31
CORCIO, OSCAR	461771	B-II	ARSON/ EXP	8
SHULTZE, SCOTT	411401	B-II	ARSON/EXP	8
(2 B-II PERSONNEL)				16
BRADSHAW, STANLEY	532438	B-I	CAS	10
BRAVO, KARINA	526680	B-I	TEM	7
BREWER, DAVID	512406	B-I	CPT	7
BROWN, FREDDY	470639	B-I	TB	7
CASTANEDA, DANILO	478273	B-I	TB	9
CHAM, JUSTIN	465647	B-I	MCB	9
CHATMAN, SHANECIA	468742	B-I	CCW	7
COLBERT, JAMES	513101	B-I	LKD	7
COOK, BRIAN	239179	B-I	CAS	9
FERNANDEZ, JESUS	464253	B-I	OSS	7
GALLEGOS, CESAR	465631	B-I	LKD	7
JIMENEZ, SERGIO A.	476229	B-I	SEB	8
NG, ANNIE	483165	B-I	SVB	7
SIERRA, JENNY	525203	B-I	CAS	7
SWANSON, LAWRENCE	512478	B-I	SEB	8
THORESON, CHRISTOPHER	461735	B-I	CAS	7
YOUNG, SHAWN	432989	B-I	OSS	7
(17 B-I PERSONNEL)				130
ARAMBULA, EDUARDO	519436	DSG	COPS	7
CONSTANTE, ADRIANA	518302	DSG	CAS	9
CONTRERAS, LINDA	610413	DSG	CAS	7
DEBOOM, NATHAN	606645	DSG	CAS	7
GODINEZ, ENRIQUE	422381	DSG	COPS	7
JANI, DAIVAT	608242	DSG	CAS	7
MCNEAL, MARCUS	551060	DSG	CAS	7
NOYA, FREDRICK	448648	DSG	CAS	9
OLIVA, LUIS	478843	DSG	SMC	7
PEREZ, LUIS	608296	DSG	CAS	7
RACHO, JOSE	463848	DSG	PAS	7
RAMSEY, MELISSA	280217	DSG	SMC	7
UYEKAWA, JEFFREY	538701	DSG	CAS	9
WILSON, TYLER	602406	DSG	CAS	7
(14 DSG PERSONNEL)				104
DIGREGORIO, DAVID	438935	S/R	WHD	7

EPSTEIN, PETER	545541	S/R	MDR	7
FELDMAN, MICHAEL	176520	S/R	TSB	7
KIM, CHOL	499020	S/R	NWK	7
KOROSSY, SANDOR	543441	S/R	LHS	7
MANNING, CHARLES	486469	S/R	CSB	7
MATSUMOTO, EDWARD	444104	S/R	CAS	7
MONTENEGRO, HECTOR	608081	S/R	PRV	7
MORENO, CARLOS	530782	S/R	NWK	7
ROCKENBAUGH, WENDY	613095	S/R	SDM	7
SALAMI, MUHAMMAD	475577	S/R	SDM	7
TRAN, ANDREW	443580	S/R	RFD	7
WHITNEY, ROBERT	550667	S/R	CAS	7
(13 S/R PERSONNEL)				91
KENNEDY, LORI	253881	PCO	CAS	7
(1 PCO PERSONNEL)				7
GALLEGO, DIANN	247973	MD	CAS	8
(1 MD PERSONNEL)				8
NGUYEN, LUNA	541532	SSC II	CAS	2
(1 SSC II PERSONNEL)				2
	53		TOTAL HOURS	399